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FINANCE DEPARTMENT

NOTIFICATION

The 20th April, 2017

S.R.O. No.175/2017— In exercise of the powers conferred by sub-section (3) of Section 11 of the Odisha Value Added Tax Act,2004 (Odisha Act 4 of 2005), the State Government having been satisfied that it is necessary so to do in the public interest, do hereby make the following amendment to the notification of the Government of Odisha in the Finance Department No.1461-FIN-CTI- TAX-0035/2015/FIN, dated the 16th January, 2016, published in the Extraordinary issue No. 138 of the *Odisha Gazette*, dated the 16th January, 2016, bearing SRO No. 54/2016, namely :—

AMENDMENT

In the said notification,-

- (i) the word “electronically” wherever it occurs shall be omitted; and
- (ii) for Form C-5, the following form shall be substituted, namely:-

“

FORM C-5

 ”

RETURN OF TAX PAYABLE BY WAY OF COMPOSITION BY THE BUILDERS & WORKS CONTRACTOR

PART-A

01.	TIN																			
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02. Period covered by this return

From D D M M Y Y Y Y

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To D D M M Y Y Y Y

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03. Name of the business

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Address

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PIN							FAX										PHONE							
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04.

Value in Rupees

(i) Purchase value made within the State	
a. Capital goods	
b. Inputs	
(ii) Purchase made from outside the State	
a. Capital goods	
b. Inputs	
Total	

5. I.-For Builders & Developers:

Sl. No.	Name of the project	Approved Project cost or revised project cost	Amount received during this tax period			Progressive net amount received up to this tax period
			Total amount received	Amount refunded on account of cancellation of booking	Net amount received	
Total						

II. For Works contractor:

Sl. No.	Work order/contract number in respect of which, payment is received	Name and address of the contractee with Enrollment No.	Gross value of the works contract, in respect of which part or full payment is received	Amount of payment received during this tax period	Progressive payment received up to this tax period
Total					

PART-B

III- Computation of Tax			
06.	Total amount received		
07.	Computation of tax	Turn Over "A"	Tax "B"
(i)	Composition @1.25%		
(ii)	Composition @2%		
(iii)	Composition @3%		
(iv)	Composition @3.5%		
(v)	Composition @6%		
(vi)	Total tax payable		
(viii)	Deduction due to cancellation of booking		
IV – Tax payable and tax paid			
08.	Total Tax due [07(vii)-(viii)]		
09.	Less tax paid		
	(i) Self deposit		
	(ii) TDS		
	(iii) check gate payment		
	(iv) excess paid in previous quarter, if any		
	(v) Total		
10.	Balance payable, if any [08-09(v)]		
11.	Excess paid if any [09(v)-08]		

PART-C**12. Payment details**

SL. No.	Challan No./D.D.No. / M.R No.	Date	Treasury / Bank	Branch Code	Amount
1.					
2.					
3.					
Total					

DECLARATION

I (name) _____ being (status) _____ of the above business do hereby declare that the information given in this return is true and correct to the best of my knowledge and belief ”.

Signature

[No. 13477–FIN-CT1-TAX-0035/2015/FIN.]
By Order of the Governor

S. ROUT
Under-Secretary to Government